

4/9/76

TYPE OF ACTION: ☐ MINI-HEARING ☐ DIRECT REFERRAL ☐ ORDER ☐ REFERRAL OF ORDER ☒ MODIFICATION OF ORDER

DESCRIPTION OF ENTITY

| | |
|--|---|
| LICENSE NUMBER 73 | NAME OF LICENSEE James Lehrer |
| NAME OF RESPONSIBLE PARTY James Lehrer | NAME OF REGISTERED AGENT |
| STREET OR ROUTE 1604 Crook Avenue | NAME OF LEGAL PROPERTY OWNER James Lehrer |
| CITY, STATE, ZIP CODE Kaukauna, Wisconsin 54133 | LEGAL IDENTITY OF RESPONSIBLE CORPORATE ENTITY |
| TYPE OF FACILITY Landfill Site | LOCATION OF SITE OR FACILITY (1/4 1/4, SEC, T, R, CO, ADDRESS) Sec. 21 and 22 - T. 21 N. - R. 18 E. - Buchanan |

DESCRIPTION OF VIOLATION

LIST EACH VIOLATION BY DATE, STATE STATUTE, RULE OR ORDER PROVISION VIOLATED, AND DESCRIBE CONDITIONS OBSERVED ON EACH DATE:

DATE ASSIGNED 4/12
DATE DUE 4/20
TO: R. H. Lewis

.....

| | |
|------------|-----------|
| ___ CORR | ___ COMP |
| ___ EIS | ___ EDUC |
| ___ PLAN | ___ PROJ |
| ___ OTHER | |
| ___ NUMBER | |
| COMMENT | Mod Order |

PROOF OF VIOLATION

NAME OF WITNESSES (PLUS ADDRESSES & ENTITIES THEY REPRESENT) & WHETHER THEY ARE WILLING TO TESTIFY IN COURT FOR EACH VIOLATION ON EACH DATE STATED ABOVE.

LIST OF ITEMS OF IN-FIELD DOCUMENTATION OF VIOLATION FOR EACH DATE STATED ABOVE, INCLUDING LIST OF PHOTOGRAPHS.

00934

OTHER COMMENTS

| | | |
|---|--|-----------|
| IS SIGNIFICANT PUBLIC CONTROVERSY INVOLVED? | <input type="checkbox"/> YES <input type="checkbox"/> NO | COMMENTS: |
| HAVE COMPLAINTS BEEN RECEIVED FROM THE PUBLIC? | <input type="checkbox"/> YES <input type="checkbox"/> NO | COMMENTS: |
| WAS VIOLATION DETECTED THROUGH ROUTINE INVESTIGATION? | <input type="checkbox"/> YES <input type="checkbox"/> NO | COMMENTS: |
| IS ADDITIONAL INVESTIGATION NEEDED? | <input type="checkbox"/> YES <input type="checkbox"/> NO | COMMENTS: |
| HAS ENTITY BEEN COOPERATIVE IN THE PAST? | <input type="checkbox"/> YES <input type="checkbox"/> NO | COMMENTS: |
| ARE THERE OBVIOUS RESTRICTIONS TO SITE LICENSING? (I.E., EVEN IF ALL FEES, PLANS, & APPLICATIONS ARE PROPERLY SUBMITTED, IS THE SITE LICENSABLE FROM THE STANDPOINT OF LOCATION OR OTHER CRITERIA?) | <input type="checkbox"/> YES <input type="checkbox"/> NO | COMMENTS: |
| IS SKETCH OF VIOLATION AVAILABLE? | <input type="checkbox"/> YES <input type="checkbox"/> NO | COMMENTS: |
| HAVE MEASUREMENTS BEEN TAKEN? | <input type="checkbox"/> YES <input type="checkbox"/> NO | COMMENTS: |
| HAVE FORMAL NOTICES OF VIOLATIONS BEEN SENT TO OPERATOR? | <input type="checkbox"/> YES <input type="checkbox"/> NO | COMMENTS: |

RECOMMENDED TECHNICAL CORRECTIVE ACTION

1. Within 30 days the Department of Natural Resources will review and comment on the submitted information.
2. Preliminary engineering plans and final hydrogeologic report will be submitted by May 28, 1976.
3. Within 30 days the Department will review and comment.
4. Within 30 days as of our comments final engineering plans will be submitted.

00933

SIGNATURE OF APPROPRIATE DISTRICT EMPLOYEE

Joey J. Kahlert

TELEPHONE NUMBER

414-494-9601

DATE OF REPORT

3-26-76

CONTACT WITH VIOLATOR

LIST BY DATE EACH CONTACT MADE WITH VIOLATOR CONCERNING VIOLATION & INDICATE WHETHER CONTACT WAS MADE PERSONALLY, BY LETTER OR TELEPHONE CONFERENCE; INDICATE WHO WERE THE PARTIES INVOLVED & THE SUBSTANCE OF DISCUSSION ON EACH OCCASION. INCLUDE PHOTOCOPIES OF PERTINENT CORRESPONDENCE.

Meeting with James Lehrer, Theodore Harris and Bill Kwasny in Oshkosh, on March 1, 1976. We received preliminary plans and preliminary feasibilities data shortly after that meeting.

EXCUSES, DEFENSES, MITIGATING OR EXTENUATING CIRCUMSTANCES WHICH MAY BE RAISED BY VIOLATOR

PRIOR INVOLVEMENT WITH ENTITY

INDICATE PREVIOUS VIOLATIONS NOT STATED ABOVE & HOW RESOLVED.

00932

APPROVALS

DISTRICT DIRECTOR AND/OR ASST. DISTRICT DIRECTOR

DATE

3-30-76

Allan J. Schoen
BUREAU OF AIR POLLUTION CONTROL & SOLID WASTE MGMT.

DATE

4-9-76

DISPOSITION (Hearing Follow-Up)

SETTLED

REFERRED

DISMISSED

COMMENTS

00931